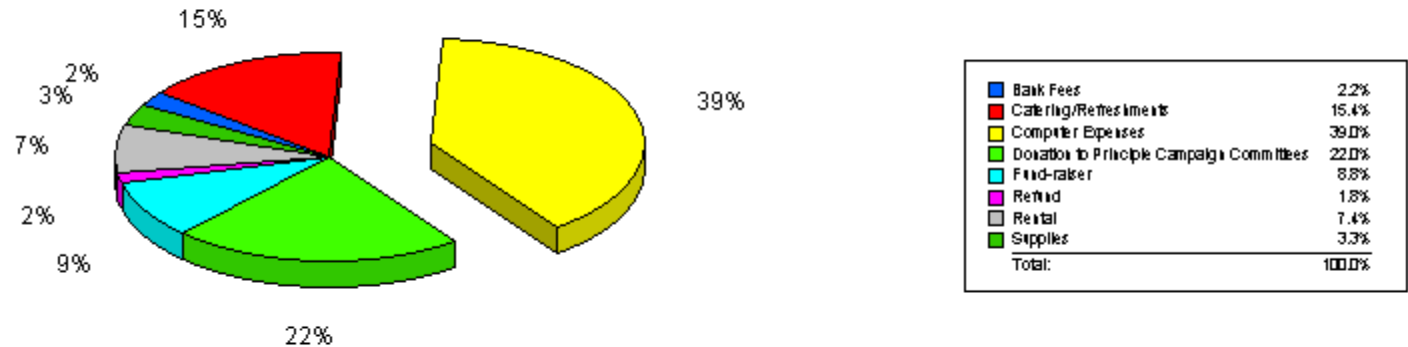


**DC OFFICE OF CAMPAIGN FINANCE**  
**Political Action Committee Expenditures by Purpose**  
**January 31st Report, 2006 R/E Report**

**D.C for Democracy PAC**

	<b>Amount Spent</b>
Bank Fees	\$121.64
Catering/Refreshments	\$839.50
Computer Expenses	\$2,125.34
Donation to Principle Campaign Committees	\$1,200.00
Fund-raiser	\$480.00
Refund	\$100.00
Rental	\$403.76
Supplies	\$181.56
<b>Total</b>	<b>\$5,451.80</b>

## D.C for Democracy PAC



**Note: This graph is a detail of expenditures reported by D.C for Democracy PAC.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**D.C for Democracy PAC**

Payee Name	Amount	Date of Receipt
<b>Bank Fees</b>		
Nova Information Systems	\$35.25	12/02/2005
Nova Information Systems	\$34.95	01/04/2006
DemocracyInAction.com	\$20.55	10/20/2005
Nova Information Systems	\$12.50	11/02/2005
Wachovia Bank	\$7.00	08/09/2005
Wachovia Bank	\$7.00	10/12/2005
American Express	\$3.25	11/14/2005
American Express	\$1.14	10/25/2005
<b>Subtotal</b>	<b>\$121.64</b>	
<b>Percentage of Total Contribution</b>	<b>2.23%</b>	

**D.C for Democracy PAC**

Payee Name	Amount	Date of Receipt
<b>Catering/Refreshments</b>		
Childe Harold	\$435.50	12/05/2005
Johnson, Patrick	\$404.00	12/01/2005
<b>Subtotal</b>	<b>\$839.50</b>	
<b>Percentage of Total Contribution</b>	<b>15.40%</b>	

**D.C for Democracy PAC**

Payee Name	Amount	Date of Receipt
<b>Computer Expenses</b>		
DemocracyInAction.com	\$550.00	12/12/2005
DemocracyInAction.com	\$475.00	12/30/2005
DemocracyInAction.com	\$400.00	09/28/2005
Kintera2004	\$375.00	08/01/2005
PowWeb Inc.	\$93.24	09/09/2005
Redglue.net Web Hosting	\$35.00	09/01/2005
Redglue.net Web Hosting	\$35.00	10/01/2005
Redglue.net Web Hosting	\$35.00	11/01/2005
Redglue.net Web Hosting	\$35.00	12/01/2005
Redglue.net Web Hosting	\$35.00	01/01/2006
Kintera2004	\$21.29	08/15/2005
Authorize.Net	\$15.81	11/02/2005
Authorize.Net	\$10.00	12/02/2005
Authorize.Net	\$10.00	01/04/2006
<b>Subtotal</b>	<b>\$2,125.34</b>	
<b>Percentage of Total Contribution</b>	<b>38.98%</b>	

**D.C for Democracy PAC**

Payee Name	Amount	Date of Receipt
<b>Donation to Principle Campaign Committees</b>		
Dave Marsden for Delegate	\$400.00	11/01/2005
Elect Roemmelt	\$400.00	11/01/2005
Poisson for Delegate	\$400.00	11/01/2005
<b>Subtotal</b>	<b>\$1,200.00</b>	
<b>Percentage of Total Contribution</b>	<b>22.01%</b>	

**D.C for Democracy PAC**

Payee Name	Amount	Date of Receipt
<b>Fund-raiser</b>		
Christ Church	\$350.00	09/29/2005
DC Treasurer	\$130.00	09/29/2005
<b>Subtotal</b>	<b>\$480.00</b>	
<b>Percentage of Total Contribution</b>	<b>8.80%</b>	

**D.C for Democracy PAC**

Payee Name	Amount	Date of Receipt
<b>Refund</b>		
Michael Brown for Mayor Exploratory Cmte.	\$100.00	09/13/2005
<b>Subtotal</b>	<b>\$100.00</b>	
<b>Percentage of Total Contribution</b>	<b>1.83%</b>	

**D.C for Democracy PAC**

Payee Name	Amount	Date of Receipt
<b>Rental</b>		
Nowicki, John	\$358.76	01/31/2006
U.S. Postal Service	\$45.00	09/02/2005
<b>Subtotal</b>	<b>\$403.76</b>	
<b>Percentage of Total Contribution</b>	<b>7.41%</b>	

Payee Name	Amount	Date of Receipt
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<b>Supplies</b>		
Shor, Mike	\$89.64	08/05/2005
Shor, Mike	\$55.00	01/05/2006
Shor, Mike	\$36.92	08/31/2005
Subtotal	\$181.56	
Percentage of Total Contribution	3.33%	
Total :	\$5,451.80	